



# Campaign Finance Report

Committee to Elect Don Chilton  
Committee #: 201000488

Treasurer: Chilton, Donald George  
5701 E Peak View Rd, Cave Creek, AZ 85331  
Phone: (602) 770-8894  
Email: donchilton@q.com  
Candidate Name: Chilton, Donald George  
Office Sought: State Representative - District 7

## Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 30, 2010  
Reporting Period: August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,461.82
Total Cash Receipts this Reporting Period:	(\$400.00)
Total Cash Disbursements this Reporting Period:	\$2,896.90
Cash Balance at End of Reporting Period:	\$10,164.92

Report ID: 65734

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$225.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$591.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$400.00)	\$0.00	(\$400.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$400.00)	\$0.00	(\$400.00)	\$15,135.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,896.90	\$0.00	\$2,896.90	\$4,949.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$20.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,896.90	\$0.00	\$2,896.90	\$4,970.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$260.00
<b>Total Cash Disbursed</b>		\$2,896.90			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Allegra	08/20/2010	\$148.65	\$148.65
<b>Address:</b>	20801 N 19th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Staples	08/20/2010	\$14.87	\$14.87
<b>Address:</b>	4350 W Camelback Rd, Glendale, AZ 85301		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Stevens Custom Screen Printing	08/20/2010	\$2,347.84	\$3,147.84
<b>Address:</b>	3336 W McDowell Rd, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	The Home Depot	08/20/2010	\$40.35	\$40.35
<b>Address:</b>	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Items needed for sign installation			
<b>Name:</b>	Ace Hardware	08/21/2010	\$13.65	\$13.65
<b>Address:</b>	Karsten's Ace, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Ties needed for sign installation			
<b>Name:</b>	The Home Depot	08/22/2010	\$66.54	\$66.54
<b>Address:</b>	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign posts and grommets			
<b>Name:</b>	LB Design/Lori Berey	08/23/2010	\$265.00	\$265.00
<b>Address:</b>	502 E Brookwood Ct, Phoenix, AZ 85048		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Design Services			
Total of Operating Expenses			\$2,896.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,896.90	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	03/04/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/04/2010		
Loan Payment	08/23/2010	(\$200.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	03/15/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/15/2010		
Loan Payment	08/23/2010	(\$200.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		-\$400.00
Total of Outstanding Loans After Adjustments		\$0.00

